

EXHIBIT SS

SUPPLEMENT TO POCKET INCIDENT DESCRIPTION & FACTUAL SUMMARY

Supplemental Background Information:

On June 8, 2018, CAL FIRE issued a press release stating that CAL FIRE investigators determined that the Pocket Fire was caused by the top of an oak tree breaking and coming into contact with PG&E powerlines. CAL FIRE has not publicly released its investigation report.

Supplemental Timeline Information:

The Pocket Factual Summary contained a timeline of PG&E's actions at or impacting the incident location identified by the CPUC in the period immediately preceding CAL FIRE's designated start time until service to the incident location was restored. The following additional information is relevant to the Pocket Fire timeline.

- October 9, 2:08 AM: Per PG&E records, a PG&E lineman called PG&E's Distribution Control Center for assistance with Line Recloser 570 after patrolling the area and finding the recloser locked open.
- October 9, 2017, 5:47 AM: Geyserville Fire was dispatched to River Road and Ridge Oaks Road, but the response was canceled by the Pocket Incident Commander while the dispatched units were still in route.
- October 9, 2017, 8:16 AM: REDCOM dispatcher reported that someone was rescued from 22 Pocket Ranch Road.
- October 9, 2017, 12:30 PM: Geyserville Fire reported that CAL FIRE's Incident Management Team assumed command of a fire that is described as having begun at 21200 Pocket Ranch Road.
- October 9, 2017 6:42 PM: Geyserville Fire was dispatched to Pocket Ranch Road, but the response was canceled while the dispatched units were still in route.
- October 9, 2017, 7:49 PM: Geyserville Fire was dispatched to Coyote Ridge Road, but the response was canceled immediately.

Supplemental Information Regarding Prior Inspections:

The CPUC's designated incident location is near the intersection of Ridge Ranch Road and Ridge Oaks Road in Geyserville and includes a span of two 12kV conductors between two utility poles (the "incident span"). Between December 2011 and October 2017, there were two inspections of the poles on the incident span, three electric maintenance patrols at and near the incident location and eight inspections of the vegetation at and near the incident location. PG&E's understanding based upon its records is that the California White Oak/Valley Oak tree near the intersection of Ridge Ranch Road and Ridge Oaks Road (the "subject tree") was identified for pruning during two inspections and in each instance the pruning was completed less than two months after the identification. At the time of the fire, there were no outstanding work orders for

the subject tree. Below is a summary of vegetation management patrols and pole inspections.

Date	Event	Findings
12/21/2011	UPT performed an intrusive pole inspection.	UPT intrusively inspected Pole 102037763, which is the northern pole on the incident span, and Pole 101962684, which is the southern pole on the incident span. PG&E's understanding based upon its records is that no issues were identified and the inspector noted that the poles were in "fair" condition and passed inspection.
7/24/2012	PG&E performed an electric maintenance overhead patrol.	PG&E performed a routine patrol of all equipment at and near the incident span. PG&E's understanding based upon its records is that no equipment was identified for work and no abnormal conditions were identified.
10/10/2012	Western ECI performed a vegetation management routine patrol.	PG&E's understanding based upon its records is that the subject tree was identified for accelerated priority pruning.
10/23/2012	PG&E issued a work request.	PG&E requested that Davey Tree perform tree pruning on the subject tree, which was identified for pruning during the October 10, 2012 patrol.
12/4/2012	Davey Tree completed tree pruning.	Davey Tree completed the tree pruning on the subject tree, which was identified for work during the October 10, 2012 patrol.
12/20/2013	Western ECI performed a vegetation management routine patrol.	PG&E's understanding based upon its records is that no trees were identified for work.
8/11-14/2014 8/22/2014	PG&E performed an electric maintenance overhead inspection.	PG&E performed a routine inspection of all equipment at and near the incident span. Thirty-eight pieces of equipment were identified for work. PG&E's understanding based upon its records is that no equipment on the incident span was identified for work.

Date	Event	Findings
8/21/2014	PG&E performed a Catastrophic Event Memorandum Account (“CEMA”) patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
1/20/2015	Western ECI performed a vegetation management routine patrol.	PG&E’s understanding based upon its records is that the subject tree was identified for routine priority pruning.
2/3/2015	PG&E issued a work request.	PG&E requested that Davey Tree perform tree pruning on the subject tree, which was identified for pruning during the January 20, 2015 patrol.
3/5/2015	Davey Tree completed tree pruning.	Davey Tree completed the tree pruning on the subject tree, which was identified for pruning during the January 20, 2015 patrol.
6/26/2015	PG&E performed a CEMA patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
12/22/2015	Western ECI performed a vegetation management routine patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
6/22/2016	PG&E performed a CEMA patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
9/17/2016 9/19/2016	PG&E perform an electric maintenance overhead patrol.	PG&E performed a routine patrol of all equipment at and near the incident span. PG&E’s understanding based upon its records is that no equipment was identified for work and no abnormal conditions were identified.
3/13/2017	Western ECI performed a vegetation management routine patrol.	PG&E’s understanding based upon its records is that the subject tree was not identified for work.
5/18/2017	Osmose performed an intrusive pole inspection.	Osmose intrusively inspected Pole 102037763, which is the northern pole on the incident span, and Pole 101962684, which is the southern pole on the incident span. PG&E’s understanding based upon its records is that no issues were identified and the inspector noted that the poles were in “fair” condition and passed inspection.

Date	Event	Findings
7/6/2017	PG&E performed a CEMA patrol.	PG&E's understanding based upon its records is that the subject tree was not identified for work.

Source List:

<u>Source</u>	<u>Brief Description</u>
CAL FIRE Press Release	CAL FIRE Press Release, "CAL FIRE Investigators Determine Causes of 12 Wildfires in Mendocino, Humboldt, Butte, Sonoma, Lake and Napa Counties", June 8, 2018, https://calfire.ca.gov/communications/downloads/newsreleases/2018/2017_WildfireSiege_Cause.pdf
Geyserville Fire Report Incident 17-484	10/9/2017 Geyserville Fire Report of response to a potential fire at 21200 Pocket Ranch Road.
Geyserville Fire Report Incident 17-486	10/9/2017 Geyserville Fire Report of response to a potential fire at River Road and Ridge Oaks Road.
Geyserville Fire Report Incident 17-488	10/9/2017 Geyserville Fire Report of response to a potential fire at Pocket Ranch Road
Geyserville Fire Report Incident 17-489	10/9/2017 Geyserville Fire Report of response to a potential fire at Coyote Ridge Road
PGE-NBF-TP-0000001431	10/9/2017 Call recording from REDCOM disptach
PGE-CPUC_00009158; PGE-CPUC_00009336; PGE-CPUC_00009339	Electric Maintenance Patrol and Inspection Records
PGE-CPUC_00009155; PGE-CPUC_00009230; PGE-CPUC_00009196; PGE-CPUC_00009241; PGE-CPUC_00009163; PGE-CPUC_00009272; PGE-CPUC_00009237; PGE-CPUC_00009341	Electric Maintenance Patrol/Inspection Daily Logs and Notification Sheets
PGE-CPUC_00006352; PGE-CPUC_00006343	Pole Inspection Records
PGE-CPUC_00012634; PGE-CPUC_00012635; PGE-CPUC_00012636; PGE-CPUC_00012637	Vegetation Management CEMA Records
PGE-CF_00009971	Vegetation Management Inspection Records
PGE-CF_00024972; PGE-CPUC_00010329	Vegetation Management Work Requests